

Receiving Report

Date:

16-01-12

Batch No:

133959

Supplier:

PCU

Dart P/O:

29895

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

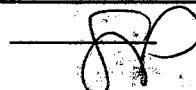
Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection _____
Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29895**

Purchase Order Date 9/25/2015

PO Print Date 9/25/2015

Page Number 1 of 2

Order From :
PALL AEROPOWER CORPORATION
10540 RIDGE ROAD
NEW PORT RICHEY, FLORIDA 34654
USA

VU-PAC01

Ship To : **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	727-844-2245	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	QB17174	Union	12/31/2015 Yes	FN 12/31/2015	5.00 Each	\$314.20	\$1,571.00
2	QB15066	Washer	12/31/2015 Yes	FN 12/31/2015	5.00 Each	\$55.75	\$278.75

SP 6-01-12

Line Total: \$1,571.00

Line Total: \$278.75

PO Instructions: QC INSPECTION REQUIRED - QUALITY CLAUSE A032 -THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS SCANNED

Note:



Pall Corporation

Pall Aeropower (NPR), 10540 Ridge Road, New Port Richey FL 34654
USADUNS # 00-205-4419
TIN # 11-1541330**REMIT-TO-ADDRESS**

Pall Corporation, PO Box 781311, Philadelphia, PA 19178-1311, USA

Bill-To-PartyDART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA**Ship-To-Party**DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Shipping Invoice

Information

Document Number:	93953512
Document Date:	01/05/2016
Sales Order No.:	1897762
Sales Order Date:	09/30/2015
Customer No.:	1000080095
Currency:	USD
Internal Sales Person:	Patricia Noha
Telephone No.:	+17278499999
Fax No.:	17278153115
Email:	pat_noha@pall.com
Accounts Receivable Associate:	Stacie Clark
Telephone No.:	727-844-2475

Pall Standard Terms and Conditions apply to all purchases of Pall products and services, except to the extent otherwise agreed in a written document executed by Pall. Pall Standard Terms and Conditions can be found at www.pall.com under the tab "Find Products/All Products/Terms and Conditions of Sale", or obtained by written request to the address set forth above. All other terms and conditions, including any preprinted or boilerplate terms and conditions on any documents issued by the buyer, including without limitation, any Purchase Orders issued to Pall, are hereby deleted and declared null and void.

Delivery Note:	8000514522	Incoterms:	EXW DESTINATION
Delivery Date:	01/05/2016	Terms of Payment:	Net 30 days
Customer PO No. :	P029895	Payment Due Date:	02/04/2016
PO Receipt Date :	09/30/2015	Bill of Lading:	CUSTOMER PICKUP
Total Weight :	3 lb	Freight Terms:	PPY (Prepay)
Country of Dispatch:	USA		
Carrier:	FEDEX STANDARD OVERNIGHT		

Item/ PO Item	Material/ Description	Commodity Code	Country of origin	Quantity	Unit Price	Value

SP/4-01-P

Item/ PO Item	Material/ Description	Commodity Code	Country of origin	Quantity	Unit Price	Value
50 / 1	QB17174 TUBE FITTING	8421390000	GB	5 EA	314.20	1,571.00

o "Complete physical and chemical test reports, where required, are on file and available for review. Processing, product testing and inspection control of raw material is in Conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by Customer.
 o In addition, we further certify that all units processed for the above purchase order have passed all functional test requirements in accordance with Customer specifications."

Export Classification : NLR(GB)
Batch 0003457616

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Total Net Value
Taxes
Total Amount

ACH/EFT/Wires:

Bank Name
Wells Fargo Bank, NA
JPMorgan Chase Bank, NA

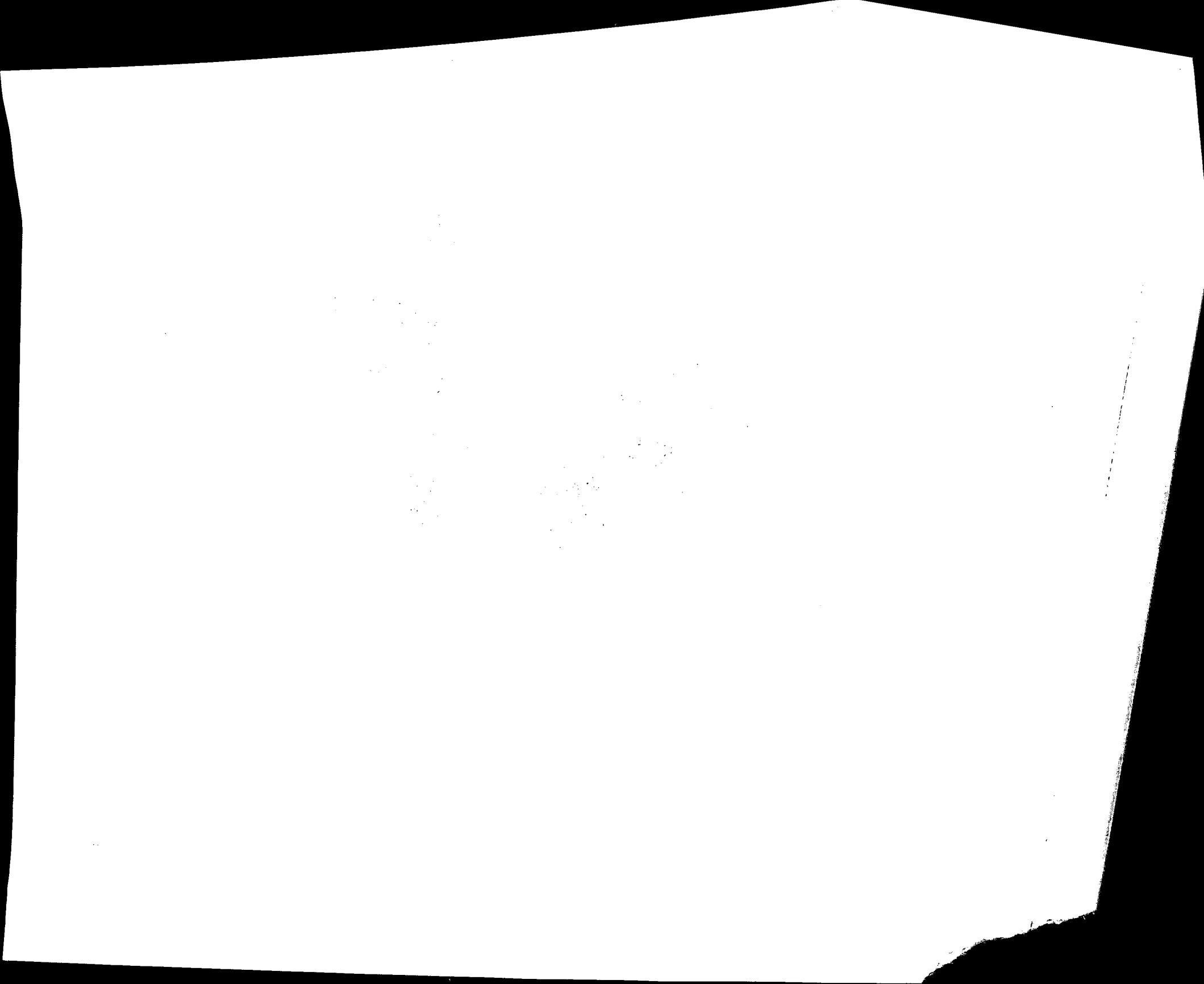
Curr
USD
EUR

Account No (IBAN)
4122195787
GB33CHAS60924240709001

ABA No.
121000248

SWIFT
WFBUS6S
CHASGB2L

Bene Name
Pall Corporation
Pall Corporation



CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

Page 1 of 0

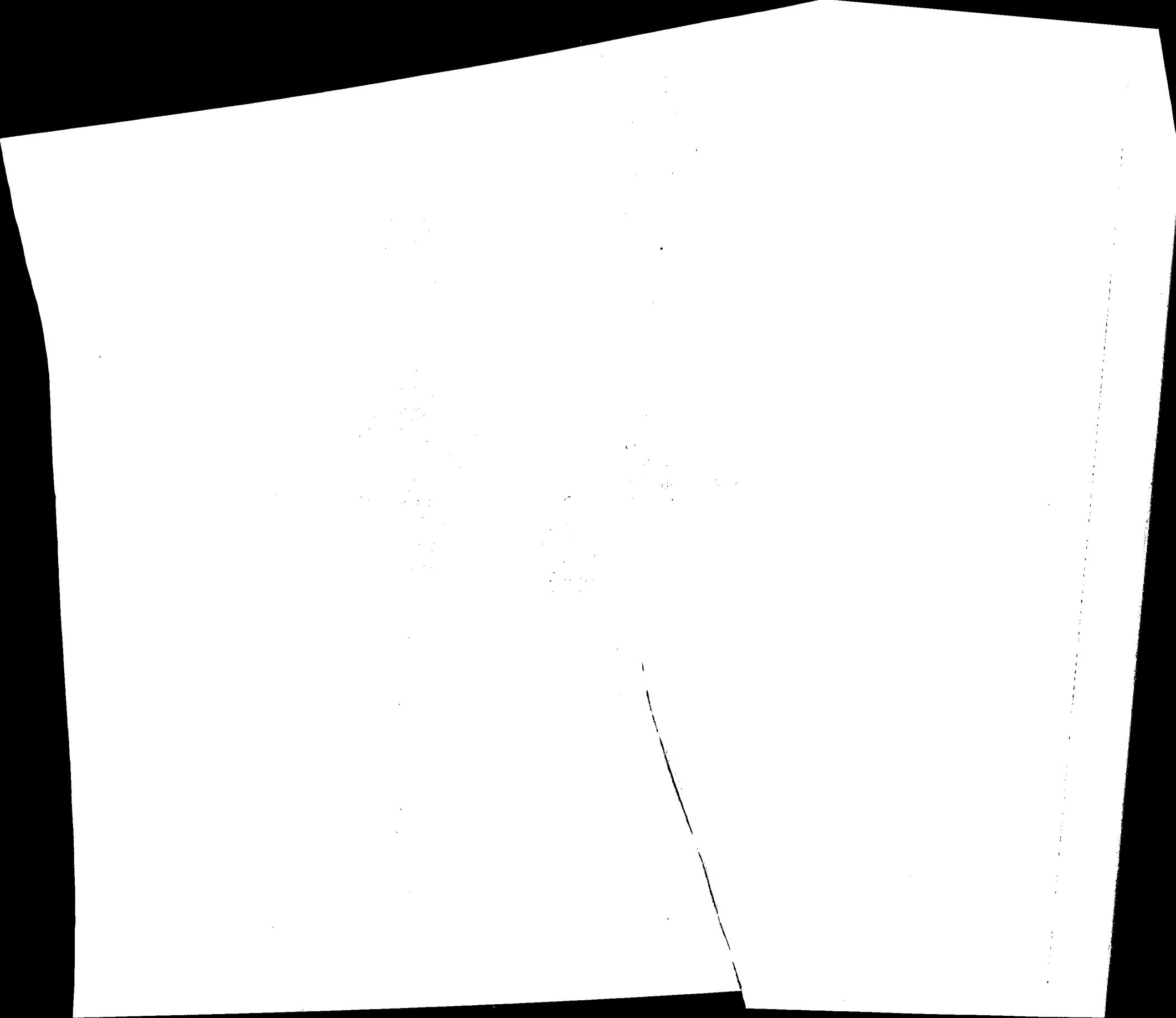
1. Vendor (Name and Address)/Vendeur (Nom et adresse) PALL AEROPOWER CORPORATION 10540 RIDGE ROAD NEW PORT RICHEY FL 34654 US		2. Date of Direct Shipment to Canada/ <i>Date d'expédition directe vers le Canada</i>
		3. Other References (Include Purchaser's Order No.) Autres références (Inclure le n° de commande de l'acheteur) 8000514522
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CA		5. Purchaser's Name and Address (if other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire)
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition direct vers le Canada		6. Country of Transhipment/Pays de transbordement
		7. Country of Origin of Goods/Pays d'origine des marchandises USA
		9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 30 DAYS
11. No. of Pkgs/Nbre de colis 1		10. Currency of Settlement/Devises du paiement USD
12. Spec. Characteristics, (Kind of Packages, Marks and Numbers, General Description and Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristique)) QB17174 QB17174 TUBE FITTING		13. Quantity (State Unit) - Quantité (Préciser l'unité) 5
		14. Unit Price/Prix unitaire \$314.20
		15. Total \$1,571.00

If shipment includes goods of different origins, enter origin against items 12. Si l'expédition comprend des marchandises d'origines différentes, préciser leur provenance en 12.

18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte.		<input type="checkbox"/>	
Commercial Invoice No. N de facure commerciale		16. Net Total Weight (KILOS) Poids total	17. Invoice Total Total de la facture
19. Exporter's Name and Address (If other than vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur)		1 Gross (Brut)	1 \$1,571.00
20. Originator (Name and Address) Expéditeur d'origine (Nom et adresse)			
21. CCRA ruling (If applicable) Décision de l'Agence (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box. Si les zones 23 à 25 sont sans objet, cocher cette boîte	
23. If included in Field 17 indicate amount: Si compris dans le total à la zone 17, préciser:		<input type="checkbox"/>	
(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada		24. If not included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser:	25. Check (If applicable): Cocher (S'il y a lieu.)
\$0.00		(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada	<input type="checkbox"/>
\$0.00		(ii) Amount for commissions other than buying commissions Les commissions autres que celles versées pour l'achat	<input type="checkbox"/>
\$0.00		(iii) Export packing (Le coût de l'emballage d'exportation)	<input type="checkbox"/>
		L'acheteur a fourni des marchandises ou des services pour la production des marchandises	<input type="checkbox"/>

Rene Deane

1/5/16





DUNS # 00-205-4419
TIN # 11-1541330



Delivery Note

Pall Aeropower Corporation, 10540 Ridge Road, New Port Richey FL 34654
USA

Ship To Address

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Sold To Address

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Information

Document Number:	8000514522
Document Date:	01/05/2016
Customer PO No.:	P029895
PO Receipt Date :	09/30/2015
Sales Order No.:	1897762
Sales Order Date.:	09/30/2015
Customer No.:	1000080095
Internal Sales Person:	Patricia Noha
Telephone No.:	+17278499999
Fax No.:	17278153115
E-Mail:	pat_noha@pall.com

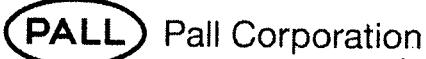
Pall Standard Terms and Conditions apply to all purchases of Pall products and services, except to the extent otherwise agreed in a written document executed by Pall. Pall Standard Terms and Conditions can be found at <http://www.pall.com/main/about-pall/terms-and-conditions-of-sale-45426.page?> or obtained by written request to the address set forth above. All other terms and conditions, including any preprinted or boilerplate terms and conditions on any documents issued by the buyer, including without limitation, any Purchase Orders issued to Pall, are hereby deleted and declared null and void.

Shipping Conditions:	Standard	Number of Packages:	1
Delivery Date:	01/05/2016	Total Weight:	3 lb
Incoterms:	EXW DESTINATION		
Freight Terms:	PPY (Prepay)		
Carrier:	FEDEX STANDARD OVERNIGHT		
Consignment Ref.:	CUSTOMER PICKUP		
Country of Dispatch:	USA		

NSI

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods

[Handwritten signatures and initials over the signature line]



Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods
10/1	QB17174 TUBE FITTING Batch: 0003457616 Export Classification : EAR99	5 EA	0 EA	No

- o "Complete physical and chemical test reports, where required, are on file and available for review. Processing, product testing and inspection control of raw material is in Conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by Customer."
- o In addition, we further certify that all units processed for the above purchase order have passed all functional test requirements in accordance with Customer specifications."

Priority Rating: PALL Direct-

Your Product Number:

Pall Product Revision : 01

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Certificate of Conformance

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

.....Rob Dickstein.....

Quality Representative of Pall Corporation

*SPL601001P
SPL601001P*